

**VENDOR PAYMENTS**  
**Department of State**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
A T & T	Communications	383.94
A To Z Marketing Inc	Printing and Duplicating	209.65
A1 Office Cleaning	Maint. & Repairs	250.00
Allied Office Products	Maint. & Repairs	1,560.00
American Paper & Twine Co	Supplies and Materials	4,239.57
Anderson County Trustee	Grants and Subsidies	3,791.00
ANN AYERS	Prof Services Third Party	193.20
Aramark Uniform Services Inc	Supplies and Materials	87.99
At & T	Communications	2,169.44
Athens Utility Board	Utilities and Fuel	702.01
Atlanta Dell Marketing LP	Supplies and Materials	991.84
Atlanta Dell Marketing LP	Data Processing	55,746.64
Audio Editions	Supplies and Materials	356.38
Baker & Taylor	Supplies and Materials	30,304.30
Barnes & Noble	Supplies and Materials	121.00
BARRY LAMB	Supplies and Materials	100.00
BENTON COUNTY GENEALOGICAL SOCIETY	Supplies and Materials	130.70
Benton County Trustee	Grants and Subsidies	3,791.00
Blount County Public Library	Supplies and Materials	169.80
Bob Farris	Rentals and Insurance	2,250.00
BOB SCHATZ, PHOTOGRAPHER	Supplies and Materials	48.95
Bonus Building Care Nashville	Maint. & Repairs	216.00
Book Wholesalers	Supplies and Materials	119.92
Bookpage	Prof Services Third Party	1,296.00
Books-A-Million #711	Supplies and Materials	574.15
Bookstar	Supplies and Materials	620.53
Brodart Co.	Supplies and Materials	1,344.58
Campbell County Trustee	Grants and Subsidies	3,791.00
Carolina Imaging Products	Data Processing	7,892.16
Carroll County Trustee	Grants and Subsidies	3,791.00
Carter County Election Commission	Grants and Subsidies	45,000.00
Cdw Government Inc	Supplies and Materials	2,313.95
Cdw Government Inc	Data Processing	113.00
Center Point Publishing	Supplies and Materials	10,744.13
Central Time Systems Inc	Maint. & Repairs	304.95
CenturyLink	Communications	245.41
CenturyLink	Communications	181.65
Charles H. Farmer	Prof Services Third Party	379.18
Cheatham County Trustee	Grants and Subsidies	3,791.00
Cingular Wireless	Communications	87.39
Cintas Document Management	Prof Services Third Party	35.98
City of Clarksville	Utilities and Fuel	8.65
City of Cookeville	Utilities and Fuel	762.82
Claiborne County Government	Grants and Subsidies	3,791.00
Clarksville Dept of Electricit	Utilities and Fuel	467.90
Clarksville Disposal Llc	Utilities and Fuel	39.91
Clay County Election Commission	Grants and Subsidies	1,000.00
Cocke County Election Commission	Grants and Subsidies	6,000.00
Cocke County Trustee	Grants and Subsidies	3,791.00
Columbia Power and Water Syste	Utilities and Fuel	85.33
Cooks Commercial Services	Maint. & Repairs	176.00
County Of Crockett Trustee Office	Grants and Subsidies	3,791.00
County Of Lauderdale	Grants and Subsidies	3,791.00

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CROSSVILLE CHRONICLE	Prof Services Third Party	62.00
Crystal Springs	Supplies and Materials	1,239.92
Darlene Mcneece	Prof Services Third Party	159.80
Dekalb County Election Commission	Grants and Subsidies	2,000.00
Demco Inc	Supplies and Materials	928.85
Demco Inc	Data Processing	2,952.00
Dennis Paper Company	Supplies and Materials	72.25
Dickson County Trustee	Grants and Subsidies	3,791.00
DIVERSE MEDIA, INC	Supplies and Materials	566.74
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Donelson Little League	Grants and Subsidies	5,000.00
Donelson-Hermitage Neighborhood Assn Inc	Grants and Subsidies	5,000.00
Donelson-Hermitage Warriors	Grants and Subsidies	5,000.00
Dury'S	Supplies and Materials	958.24
Dynamark Graphics Group	Printing and Duplicating	696.86
Dynamark Graphics Group	Supplies and Materials	3,187.50
Facts On File	Supplies and Materials	220.50
FEDERATION OF GENEALOGICAL SOCIETIES	Rentals and Insurance	45.00
Fedex	Communications	227.09
Franklin County Election Commission	Grants and Subsidies	38,000.00
Frontier	Communications	206.39
Frontier Communications	Communications	338.85
Frontier Communications Of America	Communications	122.43
G & K Services	Maint. & Repairs	22.20
Gale	Supplies and Materials	3,129.42
Gannette Tennessee Papers	Prof Services Third Party	45.00
GARRETT BOOK COMPANY	Supplies and Materials	370.00
Gaylord Bros Inc	Supplies and Materials	663.02
Gaylord Bros,Inc	Supplies and Materials	873.17
George Harding	Prof Services Third Party	35.60
Giles County Election Commission	Grants and Subsidies	12,000.00
Hancock County Trustee	Grants and Subsidies	3,791.00
Hartsville Vidette	Prof Services Third Party	30.00
Haw s Commercial Properties Inc	Rentals and Insurance	2,300.00
Henderson County Trustee	Grants and Subsidies	3,791.00
Highsmith	Supplies and Materials	329.90
I & S Cleaning Services	Maint. & Repairs	300.00
Id Label,Inc.	Supplies and Materials	179.76
Independent Tabulation Inc	Supplies and Materials	300.32
Ingram Library Services	Supplies and Materials	84,506.74
Internet Archive	Prof Services Third Party	12,000.00
Iron Mountain Off-Site Data Protection	Data Processing	688.00
Jackson County Election Commission	Grants and Subsidies	2,000.00
Jackson Energy Authority	Utilities and Fuel	714.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,695.67
James F Moore	Rentals and Insurance	4,330.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jefferson County Trustee	Grants and Subsidies	3,791.00
Jentex Delis	Supplies and Materials	383.09
Jessica Stephens	Prof Services Third Party	103.96
John K. King	Prof Services Third Party	424.26
Johnson City Power Board	Utilities and Fuel	303.37

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Vendor Name	Description	Amount Paid
Johnson County Election Commission	Grants and Subsidies	4,000.00
Kingsport Times-News	Prof Services Third Party	288.00
Larry Brown	Prof Services Third Party	201.20
Laura G Layne	Maint. & Repairs	175.00
Lawex Corporation	Prof Services Third Party	2,320.39
Lewis County Trustee	Grants and Subsidies	3,791.00
Liberty Communications Inc	Supplies and Materials	242.00
Library Video Company	Supplies and Materials	3,221.57
LISA HARRISON	Prof Services Third Party	25.76
Logis Tech, Inc	Prof Services Third Party	30.05
Lonesource Inc	Supplies and Materials	-19.51
LOOK & ASSOCIATES, LLC	Supplies and Materials	97.61
Lyrasis	Data Processing	225,651.47
M E Sharpe Inc Publisher	Supplies and Materials	165.00
Macon County Election Commission	Grants and Subsidies	9,000.00
Macon County Trustee	Grants and Subsidies	3,791.00
Marion County Trustee	Grants and Subsidies	3,791.00
Marshall County Trustee	Grants and Subsidies	3,791.00
Martin Water & Gas Dept	Utilities and Fuel	304.63
Mason Crest Publishers	Supplies and Materials	139.65
McQuiddy	Printing and Duplicating	531.75
Metro Nashville & Davidson County	Grants and Subsidies	3,791.00
Mickey Robinson	Prof Services Third Party	12.88
Microd Int'L	Supplies and Materials	614.50
Micromarketing Llc	Supplies and Materials	934.35
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	78.75
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
MIDDLE TN GENEALOGICAL SOCIETY	Prof Services Third Party	30.00
Midwest Tape	Supplies and Materials	3,438.88
Montgomery County Trustee	Grants and Subsidies	3,791.00
Moore'S Office Supplies & Furn	Supplies and Materials	219.00
Morristown Utilities	Utilities and Fuel	424.95
Multimedia Wbir Inc	Supplies and Materials	803.96
Murfreesboro Electric Departme	Utilities and Fuel	468.51
Murfreesboro Water and Sewer D	Utilities and Fuel	29.29
NAAG/ NASCO NONPROFIT ORGANIZATIONS CONF	Training	300.00
Nce Computer Group	Maint. & Repairs	505.00
Newsbank Inc	Prof Services Third Party	223,500.00
Obion County Trustee	Grants and Subsidies	3,791.00
Oce' Imagistics Inc	Rentals and Insurance	4,075.00
Office Mart	Supplies and Materials	335.02
Office Max	Supplies and Materials	237.14
Office Products Inc	Supplies and Materials	9.95
Office Source Usa	Supplies and Materials	91.46
Oracle Usa Inc	Data Processing	2,562.05
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	27,211.61
Overton County Election Commission	Grants and Subsidies	2,000.00
Patricia Heim	Prof Services Third Party	12.60
Peggy Long	Maint. & Repairs	100.00
Phillips Group Inc.	Maint. & Repairs	195.00
Pickett County Trustee	Grants and Subsidies	3,791.00
Pitney Bowes	Communications and Shipping Costs	28,058.00

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Vendor Name	Description	Amount Paid
Pitney Bowes	Communications and Shipping Costs	400.00
Pitney Bowes Inc.	Communications	666.00
Pitney Bowes Inc.	Supplies and Materials	165.72
POLK GOVERNMENT & LIBRARY DIVISION	Prof Services Third Party	311.00
Pomeroy It Solutions Sales Co Inc	Data Processing	49,156.76
Pure Water Technology of Middle TN	Supplies and Materials	139.80
Quality Books Inc	Supplies and Materials	81.59
Quill Corporation	Supplies and Materials	132.10
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Ralph Chapin	Prof Services Third Party	57.04
Raymond C Strickland	Rentals and Insurance	2,500.00
Recorded Books Inc	Supplies and Materials	7,116.55
Reliable Office Supplies	Supplies and Materials	110.20
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	325.50
Robertson County Election Commission	Grants and Subsidies	12,000.00
ROBERTSON COUNTY HISTORICAL SOCIETY	Prof Services Third Party	25.00
Rockbottom Book Company	Supplies and Materials	126.12
Rocky Top H20 Inc	Supplies and Materials	18.00
Sandra Bennett	Prof Services Third Party	58.88
Sequatchie County Election Commission	Grants and Subsidies	3,000.00
Servicemaster Building Maintenance	Maint. & Repairs	93.00
Show cases	Supplies and Materials	395.73
Spann Insurance Inc	Prof Services Third Party	40.00
Sparta Electric & Water System	Utilities and Fuel	555.77
Spectramedia Inc.	Supplies and Materials	5,866.30
Sumner County Trustee	Grants and Subsidies	3,791.00
T. L. Shockley	Maint. & Repairs	40.00
Taylorreel Corporation South	Supplies and Materials	3,702.41
Teac America, Inc	Maint. & Repairs	369.10
Technical Services	Supplies and Materials	800.00
Tecuity Inc	Data Processing	74,600.00
TENNESSEE LAW INSTITUTE	Training	475.00
The Daily News Publishing	Prof Services Third Party	99.00
The Donelson Civitan Foundation Inc	Grants and Subsidies	5,000.00
THE INDEPENDENT	Prof Services Third Party	42.00
The Library Corporation	Data Processing	21,499.00
The Library Store Inc.	Supplies and Materials	212.72
The Penworthy Company	Supplies and Materials	1,267.47
The Tri-State Defender	Prof Services Third Party	54.75
Thomas Harold Taylor	Rentals and Insurance	2,310.00
TN ASSOCIATION OF SCHOOL LIBRARIANS	Prof Services Third Party	187.50
Total Media Inc.	Supplies and Materials	92.50
Town Of Halls Waterworks	Utilities and Fuel	118.11
Tristar Digital Connections, Llc	Supplies and Materials	2,650.00
Trustee Bedford County	Grants and Subsidies	3,791.00
Trustee Bledsoe County	Grants and Subsidies	3,791.00
Trustee Bradley County	Grants and Subsidies	3,791.00
Trustee Cannon County	Grants and Subsidies	3,791.00
Trustee Carter County	Grants and Subsidies	3,791.00
Trustee Chester County	Grants and Subsidies	3,791.00
Trustee Clay County	Grants and Subsidies	3,791.00
Trustee Coffee County	Grants and Subsidies	3,791.00

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Vendor Name	Description	Amount Paid
Trustee Cumberland County	Grants and Subsidies	3,791.00
Trustee Decatur County	Grants and Subsidies	3,791.00
Trustee Dyer County	Grants and Subsidies	3,791.00
Trustee Fentress County	Grants and Subsidies	3,791.00
Trustee Franklin County	Grants and Subsidies	3,791.00
Trustee Giles County	Grants and Subsidies	3,791.00
Trustee Grainger County	Grants and Subsidies	3,791.00
Trustee Greene County	Grants and Subsidies	3,791.00
Trustee Grundy County	Grants and Subsidies	3,791.00
Trustee Hamblen County	Grants and Subsidies	3,791.00
Trustee Hardeman County	Grants and Subsidies	3,791.00
Trustee Hawkins County	Grants and Subsidies	3,791.00
Trustee Haywood County	Grants and Subsidies	3,791.00
Trustee Henry County	Grants and Subsidies	3,791.00
Trustee Hickman County	Grants and Subsidies	3,791.00
Trustee Houston County	Grants and Subsidies	3,791.00
Trustee Jackson County	Grants and Subsidies	3,791.00
Trustee Johnson County	Grants and Subsidies	3,791.00
Trustee Knox County	Grants and Subsidies	3,791.00
Trustee Lake County	Grants and Subsidies	3,791.00
Trustee Lincoln County	Grants and Subsidies	3,791.00
Trustee Loudon County	Grants and Subsidies	3,791.00
Trustee Madison County	Grants and Subsidies	3,791.00
Trustee Maury County	Grants and Subsidies	3,791.00
Trustee McMinn County	Grants and Subsidies	3,791.00
Trustee McNairy County	Grants and Subsidies	3,791.00
Trustee Meigs County	Grants and Subsidies	3,791.00
Trustee Monroe County	Grants and Subsidies	3,791.00
Trustee Moore County	Grants and Subsidies	3,791.00
Trustee Morgan County	Grants and Subsidies	3,791.00
Trustee Of Blount County	Grants and Subsidies	3,791.00
Trustee Of Dekalb County	Grants and Subsidies	3,791.00
Trustee Of Fayette County	Grants and Subsidies	3,791.00
Trustee Of Gibson County	Grants and Subsidies	3,791.00
Trustee Of Hardin County	Grants and Subsidies	3,791.00
Trustee Of Humphreys County	Grants and Subsidies	3,791.00
Trustee Of Lawrence County	Grants and Subsidies	3,791.00
Trustee Of Putnam County	Grants and Subsidies	3,791.00
Trustee Of Sevier County	Grants and Subsidies	3,791.00
Trustee Of Shelby County	Grants and Subsidies	3,791.00
Trustee Of Smith County	Grants and Subsidies	3,791.00
Trustee Of Warren County	Grants and Subsidies	3,791.00
Trustee Overton County	Grants and Subsidies	3,791.00
Trustee Perry County	Grants and Subsidies	3,791.00
Trustee Polk County	Grants and Subsidies	3,791.00
Trustee Rhea County	Grants and Subsidies	3,791.00
Trustee Roane County	Grants and Subsidies	3,791.00
Trustee Robertson County	Grants and Subsidies	3,791.00
Trustee Rutherford County	Grants and Subsidies	3,791.00
Trustee Scott County	Grants and Subsidies	3,791.00
Trustee Sequatchie County	Grants and Subsidies	3,791.00
Trustee Stewart County	Grants and Subsidies	3,791.00
Trustee Sullivan County	Grants and Subsidies	3,791.00

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Vendor Name	Description	Amount Paid
Trustee The Hartsville/Trousdale	Grants and Subsidies	3,791.00
Trustee Tipton County	Grants and Subsidies	3,791.00
Trustee Unicoi County	Grants and Subsidies	3,791.00
Trustee Van Buren County	Grants and Subsidies	3,791.00
Trustee Wayne County	Grants and Subsidies	3,791.00
Trustee Weakley County	Grants and Subsidies	3,791.00
Trustee White County	Grants and Subsidies	3,791.00
Trustee Williamson County	Grants and Subsidies	3,791.00
Trustee Wilson County	Grants and Subsidies	3,791.00
Union County Trustee	Grants and Subsidies	3,791.00
United Cities Gas	Utilities and Fuel	48.71
United Cities Gas	Utilities and Fuel	32.71
United Cities Gas	Utilities and Fuel	32.71
United Parcel Service	Communications	1,364.78
Verizon Business	Communications	52.25
Verizon Wireless	Communications	94.73
Volunteer Welding Sup Inc	Supplies and Materials	20.21
Wade Parker	Maint. & Repairs	150.00
Wadrick A Hinton	Prof Services Third Party	131.28
Washington County Trustee	Grants and Subsidies	3,791.00
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	24.00
WEAKLEY COUNTY HISTORICAL & GENEALOGICAL	Supplies and Materials	28.00
Weakley County Municipal Electric System	Utilities and Fuel	670.59
West Ky Rural Telephone Coop Corp Inc	Communications	71.00
West Payment Center	Prof Services Third Party	2,734.00
Weston Woods Studios	Supplies and Materials	174.70
William H Arowood	Rentals and Insurance	2,684.88
World Book School & Library	Supplies and Materials	799.00